

From: Richard Fetzer/R3/USEPA/US
Sent: 4/9/2012 12:04:00 PM
To: Denise-T Page/R3/USEPA/US
CC: Jacquelin Williams/R3/USEPA/US@EPA; Joanna McDonald/R3/USEPA/US@EPA; Mikal Shabazz/R3/USEPA/US
Subject: Re: Fw: Delinquent Contract Invoice Approval--2nd Notice

Denise,

Sorry, we had reviewed this and thought we gave the go ahead for payment a while ago. Sorry for the communication issue.

Jackie/Mikal, Please process the payment asap.

Rich

Richard M. Fetzer
Federal On-Scene Coordinator
100 Gypsum Road
Stroudsburg, PA 18360
(215) 341-6307

From: Denise-T Page/R3/USEPA/US
To: Mikal Shabazz/R3/USEPA/US
Cc: Jacquelin Williams/R3/USEPA/US@EPA, Joanna McDonald/R3/USEPA/US@EPA, Richard Fetzer/R3/USEPA/US@EPA
Date: 04/09/2012 08:14 AM
Subject: Fw: Delinquent Contract Invoice Approval--2nd Notice

Please Process

Denise T. Page
Contracting Officer
Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103
(215) 814-5195

----- Forwarded by Denise-T Page/R3/USEPA/US on 04/09/2012 08:11 AM -----

From: Group FMC-Customer@EPA
To: Denise-T Page/R3/USEPA/US
Date: 04/06/2012 06:03 PM
Subject: Delinquent Contract Invoice Approval

Since our previous reminder to you, our records still show that we have not yet received an approval/disapproval for the invoice(s) referenced below.

The 15 day approval period has expired. It is important that you approve/disapprove the subject invoices(s) immediately in order to comply with the Prompt Payment Act and to avoid incurring late interest costs. Please use the Electronic Approval System (EASYLITE -

http://ofmint.rtpnc.epa.gov/fmc2_prv/easylite.welcome) to complete invoice approval as soon as possible. If you have any problems or questions, please contact us immediately so we can assist in the resolutions. You may contact the EPA Payment Tech listed with the invoice(s). You may also contact RTP-FC at 919-541-1148 or by email at GROUP FMC-CUSTOMER.

PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten -

http://ofmint.rtpnc.epa.gov/fmc2/easypass.easypass_welcome.

For further assistance with ID and PASSWORD info, contact

Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your help in getting our contract customers paid.

Role: CONTRACTING OFFICER

PO Due Date: 03/30/2012

Contractor: KEMRON ENVIRONMENTAL SERVICES,

Contract/DO/Invoice: EPS30703/00035/SE1635-01

Description: dimock residential groundwater site

intersection of PA Rte 29 at 2024

Dimock, Susquchanna, PA 18847

Invoice Amount: \$102,579.00

Invoice Date: 03/09/2012

RTP-FC Received Date: 03/13/2012